Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address  LORI J. ENSLEY ROBERT F. BICHER ROBERT F. BICHER & ASSOCIATES 1220 Monte Vista Dr. Redlands, CA 92373 Mailing Address:	FOR COURT USE ONLY
P.O. Box 7010, Redlands, CA 92375  Telephone: (909) 793-8068  Email: rfbicher@earthlink.net	
Field Agent and Forensic Analyst for Chapter 7 Trustee,  Individual appearing without attorney  Attorney for:	
UNITED STATES B	ANKRUPTCY COURT A - SANTA ANA DIVISION
In re: THE LITIGATION PRACTICE GROUP P.C.,	CASE NO.: 8:23-bk-10571-SC CHAPTER: 11
THE EITHORTHON TRACTICE GROOF T.C.,	APPLICATION FOR PAYMENT OF:  ☑ INTERIM FEES AND/OR EXPENSES (11 U.S.C. § 331)  ☐ FINAL FEES AND/OR EXPENSES (11 U.S.C. § 330)
Debtor(s).	DATE: January 14, 2025  TIME: 10:00 a.m.  COURTROOM: 5C  PLACE: United States Bankruptcy Court  411 West Fourth Street  Santa Ana, California 92614
Name of Applicant (specify): Robert F. Bicher & Association	·
<ol> <li>Type of services rendered:         <ul> <li>a.</li></ul></li></ol>	orensic Analyst for Chapter 11 Trustee  cruptcy Code: 03/20/2023  ht: 06/07/2023
<ol> <li>Date of filing of last Fee and/or Expense Application: 08</li> </ol>	<u> 129124                                 </u>

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6.	Total fees allowed or paid to Applicant to date (including retainers and prior approved fee applications): \$ 70,813.60										
	a. Retainer received: \$ n/a	Retainer received: \$ n/a									
	b. Retainer remaining as of the date of this Ap	oplication: \$ n/a			_						
	c. Total amount requested in all prior applicat	ions: \$ <u>70,478.00</u>	)								
	d. Total amount actually paid pursuant to prior	r approved applic	cation	s: \$ <u>70,180.0</u>	0						
	e. Total amount currently due but unpaid purs					.00					
	f. Total amount allowed but reserved pending				· —						
_					A /:	4'					
7.	Summary of Requested Fees: (attach detailed	a suppoπing aoci	umen		Арріі	catio	on)				
	Professional Person's Name	Hourly Rate	Χ	Total Hours this Person	=		Total Fees this Persor	n			
	a.Lori J. Ensley - Agent Services	\$ 120.00	Χ	6.60	=	\$	792.00				
	<sup>b.</sup> Lori J. Ensley - Claims Analysis	\$ 120.00	Χ	1.00	=	\$	120.00				
	<sup>C.</sup> Lori J. Ensley - Forensic Accounting	\$ 250.00	Χ	43.30	=	\$	10,825.00				
	d.Robert F. Bicher - Forensic Accounting	\$ 300.00	Χ	.30	=	\$	90.00				
	<sup>e.</sup> Lori J. Ensley - Fee Applications	\$ 250.00	Χ	1.50	=	\$	375.00				
	f. Robert F. Bicher - Fe Applications	\$ 300.00	Χ	10.70	=	\$	3,210.00				
!	g. Continued on attached page										
8.	3. The hourly rates above are the same rates charged by the above professionals for non-bankruptcy services except as follows:										
9.	Bonus requested (final fee applications only): \$ (attach Declaration and Memorandum of Points and Authorities justifying bonus)										
10	. TOTAL FEES REQUESTED THIS APPLICATI	ON: \$ 15,412.00	)								
11	Total expenses paid to Applicant to date (including retainers and prior approved expense applications): \$ 1,262.27										

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12. Summary of Requested Expense Reimbursement: (attach detailed supporting documentation to this Application)

Type of Expense	Reimbursement Requested this Application
a. Copies	\$ 15.00
b.	\$
C	\$
d.	\$
e.	\$
f.	\$
g. Continued on Attached Page	

12	TOTAL	EYPENSE	REIMR	IRSEMENT	REQUESTED	THIS	APPLI	CATION:	\$15.	.00
13.	1 1 1 1 1 1 1 1	CAPENSE	L/ E HAID	DIVOLIMITIAL	LEGULDILL	11110	P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ONLINOIS.	W . C.	

14. Applicant submits the following in support of the Application herein pursuant to LBR 2016-1 (specify):

Declaration of Lori J. Ensle	y (attached	and Declaration of Richard A.	. Marshack (filed separately)
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15. Total number of attached pages of supporting documentation: 16

16. Applicant declares under penalty of perjury under the laws of the United States that the foregoing Application and all attached supporting documentation are true and correct and accurately reflect services rendered and expenses incurred.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

11/7/2024	Robert F. Bicher
Date	Printed Name

Signature

+

#### **DECLARATION OF LORI J. ENSLEY**

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I, Lori J. Ensley, declare:

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as a witness, I could and would competently testify as to the truth of the matters set forth herein, except those matters set forth on information and belief, as to which I am informed and

The matters stated herein are within my personal knowledge and, if called upon

I am a Principal with Robert F. Bicher & Associates (the "Firm"), and current

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believe they are true.

B. I am a

A.

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Field Agent and Forensic Analyst for the Chapter 7 Trustee, Richard A. Marshack. I file this

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Declaration in support of my application for approval and payment of \$15,427.00: \$792.00 in

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Field Agent fees, \$10,915.00 in Preference/Fraudulent Transfer Analysis fees, \$120.00 in

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Claims Analysis fees, \$3,585.00 in Fee Application fees, and \$15.00 in costs, for the period

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August 1. 2024 through September 23, 2024. This Declaration is intended to comply with

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C. Statement of Facts.

Local Bankruptcy Rule 2016-1.

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1. On March 20, 2023, The Litigation Practice Group ("Debtor") filed a voluntary

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petition under Chapter 11 of Title 11 of the United States Code, initiating bankruptcy Case No.

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8:23-bk-10571-SC in the United States Bankruptcy Court for the Central District of California,

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Santa Ana Division.

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On March 30, 2023, as Dk. No. 21, the United States Trustee filed a motion to dismiss or

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convert the case under 11 U.S.C. § 1112(b) for failure to comply with the U.S. Trustee

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guidelines and requirements for a chapter 11 case. No opposition to the motion was filed.

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On May 3, 2023, a hearing was held on the motion to dismiss or convert. At the hearing, the

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Court directed the U.S. Trustee to appointment a Chapter 11 Trustee in this case. Richard A.

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Marshack was appointed as the Chapter 11 trustee of the Debtor's estate.

2. On June 7, 2023, the Court entered the order approving the Application to

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Employ Bicher & Associates, (the "Firm"), as Field Agents, Forensic Analysts for the Trustee,

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3. In regard to agent services, from August 1, 2024 through September 23, 2024, the Firm continued to pick up mail affecting operations from the Trustee's office and deliver pertinent mail to the buyer of the operation per the Trustee's agreement with the buyer.

August 1, 2024 through September 23, 2024, the Firm communicated with Trustee, performed

review and analysis of credit card statements, and prepared and updated schedules of potential

In regard to Preference/Fraudulent Transfer Analyses services performed, from

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preference/fraudulent transfer payments.

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6. In regard to Claims Analysis services performed, from August 1, 2024 through September 23, 2024 the Firm communicated with the Trustee regarding duplicate claims analysis. The Firm agreed to perform these services at the Firm's agent rate rather than professional rates.

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7. In regard to Fee Application services, from August 1, 2024 through September 23, 2024,, the Firm communicated with the Trustee's administrator, Pam Kraus, and other parties regarding the 1<sup>st</sup> Interim Fee Application, reviewed monthly fee details for the periods, prepared fee detail summaries, reconciled paid and unpaid amounts, completed the declaration and Form F-2016 regarding the Firm's 1<sup>st</sup> Interim Fee Application.

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Case 8	23-bk-10571	-SC	Doc 1889 Main Docu		4 Entered 11/07/24 14:59:22 Desc ge 6 of 26
1	D.	This is	s the Firm's F	inal Fee Appli	cation for Allowance of Fees and Costs and
2	covers the per	iod of 1	August 1, 202	4 through Sep	tember 23, 2024.
3	Е.	The F	irm has been p	paid \$729.60 i	n fees and \$15.00 in costs for the period of
4	August 1, 202	4 throu	ugh Septembe	r 23, 2024.	
5	F.	The F	irm is informe	ed that there ar	re sufficient funds to pay the requested fees.
6	Please see the	Interin	n Fee Applica	tions of the Tr	ustee and various other professionals for
7	further inform	ation.			
8	G.	Summ	nary Statemen	t of Services R	Rendered.
9	I attacl	h herea	fter as Exhibit	ts (see below)	a detailed description of all the time spent on
10	this case inclu	ding de	etailed service	s provided by	category and month (Exhibit 1), and detailed
11	costs by mont	h (Exhi	ibit 2). Note t	hat hours for A	Agent Services exclude no charge travel time,
12	which totaled	3.9 hou	ırs. The servi	ces which the	Firm rendered, and the billed hours for which
13	the Firm reque	ests cor	mpensation, ar	re categorized	as follows:
14		(1)	Agent Servi	ces	
15			Lori J. Ensle	ey:	6.6 hrs.
16		(2)	Fraudulent 7	Transfer Analy	<u>rses</u>
17			Lori J. Ensle	ey: 4	3.3 hrs.
18			Robert F. Bi	cher	.3 hrs.
19		(3)	Claims Anal	yses	
20			Lori J. Ensle	ey	1.0 hrs.
21		(4)	Fee Applica	tions	
22			Lori J. Ensle	ey	1.5 hrs
23			Robert F. Bi	cher: 1	0.7 hrs.
24	Н.	<u>Detail</u>	ed Listing of	All Time Spen	at by Professional on Matters for Which
25	Compensation	is Sou	ght:		
26	See Ex	khibit "	1", attached h	ereto, for a det	tailed description of all time spent on this case.
27					
28					

1 I. Costs and Expenses: 2 See Exhibit "2" attached hereto for a detailed description of all costs expended. The 3 Firm charges \$.20 per page for copies and reimbursement for out of pocket expenses necessary 4 to the administration of the estate, etc. 5 Total Costs this Application: \$15.00. 6 J. Hourly Rates: 7 Agent Services: 8 Lori J. Ensley: \$120.00 per hour. 9 Total Agent Services Hours: 6.6 hrs. for \$792.00. 10 Average Hourly Rate: \$120.00 11 Preference/Fraudulent Transfer Analysis Services: 12 Lori J. Ensley: \$250.00 per hour. 13 Robert F. Bicher: \$300.00 per hour. 14 Preference/Fraudulent Transfer Analysis Hours: 43.6 hours. 15 Combined Average Hourly Rate: \$250.34 16 Claims Analysis Services: 17 Lori J. Ensley: \$120.00 per hour. 18 Total Claims Analysis Hours: 1.0 hrs. for \$120.00 19 Average Hourly Rate: \$120.00 20 Fee Applications: 21 Lori J. Ensley: \$250.00 per hour. 22 Robert F. Bicher, \$300.00 per hour. 23 Total Fee Application Hours: 12.2 hrs. for \$3,585.00 24 Average Hourly Rate: \$293.85. 25 Total Hours for all services: 63.4 hrs. for \$15,412.00. 26 Average Hourly Rate for all services: \$243.09. 27 Total Costs Requested: \$15.00. 28

3	Main D	Document	Page 8 of 26							
1	K. <u>Education</u> :									
2	Attached hereto as Exhibit 3 is a current Firm resume for professional qualifications and									
3	work experience.									
4	L. <u>Trustee has Revi</u>	iewed the Appl	lication and Appro	ves it.						
5	I have submitted this ap	plication to the	Trustee and he ap	proves it (see Declaration of						
6	Richard A. Marshack, filed con	currently).								
7	M. Request for Inter	rim Fee Applic	ation Period							
8										
9	Final Request	Paid		Balance Due						
10	Fees: \$ 15,412.00	\$ 729.60		\$ 14,682.40						
11	Costs: \$ 15.00	\$ 15	5.00	\$ .00						
12										
13										
14	N. The Applicant ha	as reviewed LE	3R 2016-1 and Has	Complied with it.						
15	I have read Local Bankr	uptcy Rule 201	16-1 and complied	with it.						
16	I declare under p	enalty of perju	ry under the laws	of the United States that the						
17	foregoing is true and correct to	the best of my	knowledge. Execu	ated this 2 day of November						
18	2024, at Redlands, California.									
19				0 10						
20			1	En fruly						
21			Lori	J. Ensley						
22										
23										

08/01/24				
08/01/24 Agent LI 08/02/24 Agent LI 08/06/24 Agent LI 08/26/24 Agent LI 09/20/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE	TASK DESCRIPTION	RATE	HOURS	TOTAL
08/02/24 Agent LI 08/06/24 Agent LI 08/26/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE T/c to Chantal Arnold re: mail pick up	120.00	0.10	\$ 12.00
08/02/24 Agent LI 08/06/24 Agent LI 08/26/24 Agent LI 09/20/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE	Agent LE Texts with Gary De Pew re: mail pick up	120.00	0.10	\$ 12.00
08/02/24	Agent LE Travel to Marshack Hays	120.00	1.00	\$ 120.00
08/02/24	Agent LE Meet with Chantal Arnold re: mail pick up	120.00	0.30	\$ 36.00
08/02/24 Agent LI 08/02/24 Agent LI 08/06/24 Agent LI 08/26/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE	Agent LE Travel to LPG	120.00	0.30	\$ 36.00
08/02/24	Agent LE Meet with Gary De Pew re: mail	120.00	0.30	\$ 36.00
08/06/24 Agent LI 08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE   Meet with Daniel Hernandez re: mail	120.00	0.20	\$ 24.00
08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE	Agent LE Return travel to office	120.00	1.30	N/C
08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE	Agent LE T/c to Chantal Arnold re: mail	120.00	0.10	\$ 12.00
08/26/24 Agent LI 08/26/24 Agent LI 08/26/24 Agent LI 08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Travel to Marshack Hays	120.00	1.00	\$ 120.00
08/26/24 Agent LI 08/26/24 Agent LI 08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Meet with Kail re: mail pick up	120.00	0.30	\$ 36.00
08/26/24 Agent LI 08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Egent LI 09/20/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Travel to LPG	120.00	0.30	\$ 36.00
08/26/24 Agent LI 08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Egent LI 09/20/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Meet with Russ Squires re: mail delivery and plan			
08/26/24 Agent LI 09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE   confirmation hearing	120.00	0.40	\$ 48.00
09/19/24 Agent LI 09/20/24 Agent LI Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE   Meet with Daniel Hernandez re: mail	120.00	0.30	\$ 36.00
09/20/24 Agent LI  Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Return travel to Office	120.00	1.20	N/C
09/20/24 Agent LI  Fraud Transfer Analysis 08/01/24 LE  Fraud Transfer Analysis 08/02/24 LE  Fraud Transfer Analysis	Agent LE Texts with Chatal Arnold re: mail pick up	120.00	0.10	\$ 12.00
09/20/24 Agent LI 09/20/24 Agent LI 09/20/24 Agent LI 09/20/24 Agent LI  Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Travel to Marshack Hays	120.00	1.00	\$ 120.00
09/20/24 Agent LI 09/20/24 Agent LI 09/20/24 Agent LI  Fraud Transfer Analysis 08/01/24 LE  Fraud Transfer Analysis 08/02/24 LE  Fraud Transfer Analysis Analysis	Agent LE   Meet with Kail re: mail	120.00	0.20	\$ 24.00
09/20/24 Agent Ll 09/20/24 Agent Ll  Fraud Transfer Analysis 08/01/24 LE  Fraud Transfer Analysis 08/02/24 LE  Fraud Transfer Analysis Analysis	Agent LE Travel to LPG	120.00	0.30	\$ 36.00
Fraud Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE   Meet with Daniel Hernandez re: mail	120.00	0.30	\$ 36.00
Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Agent LE Return travel to office	120.00	1.40	N/C
Transfer Analysis 08/01/24 LE Fraud Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Total Hours Billed and Total Amount		6.60	\$ 792.00
Transfer Analysis 08/02/24 LE Fraud Transfer Analysis	Transfer Analysis	250.00	2.80	\$ 700.00
Fraud Transfer Analysis	Fraud Transfer Analysis			
Transfer Analysis	1	250.00	2.50	\$ 625.00
08/03/24 LE	Fraud Transfer Analysis LE Revise and update Bank of America schedules	250.00	2.50	\$ 625.00
	Transfer Analysis	250.00	1.60	\$ 400.00

		AB CAPITAL FEE DETAIL			
08/07/24	Fraud Transfer Analysis LE	Revise and update Bank of America schedules	250.00	2.30	\$ 575.00
08/08/24	Fraud Transfer Analysis LE	Revise credit card credit card schedules	250.00	1.90	\$ 475.00
08/12/24	Fraud Transfer Analysis LE	Review email and T/c with R Marshack re Master Task Chart and preference/fraudulent transfer analysi	250.00	0.10	\$ 25.00
08/21/24	Fraud Transfer Analysis LE	Review chase statements and verify charges and account numbers	250.00	1.50	\$ 375.00
08/22/24	Fraud Transfer Analysis LE	Review new chase account and post personal charges to schedule	250.00	2.30	\$ 575.00
08/26/24	Fraud Transfer Analysis LE	Review new chase account and post personal charges to schedule	250.00	3.60	\$ 900.00
08/27/24	Fraud Transfer Analysis LE	Review new chase account and post personal charges to schedule	250.00	2.40	\$ 600.00
08/28/24	Fraud Transfer Analysis LE	Review new chase account and post personal charges to schedule	250.00	1.10	\$ 275.00
09/10/24	Fraud Transfer Analysis LE	Review Chase credit card charges	250.00	2.10	\$ 525.00
09/11/24	Fraud Transfer Analysis LE	Review Chase credit card charges	250.00	2.20	\$ 550.00

	AB CAPITAL FEE DETAIL				
Fraud Transfer Analysis LE	LPG - Research payees on Amex worksheets	250.00	2.30	\$	575.00
Fraud Transfer Analysis	The second secon				
LE	Research payees on Amex worksheets	250.00	2.60	\$	650.00
Fraud Transfer Analysis LE	Research payees on Amex worksheets	250.00	3.10	\$	775.00
Fraud Transfer Analysis					
	Update Credit Card Worksheets	250.00	2.00	\$	500.00
Fraud Transfer Analysis LE	Update Credit Card Worksheets	250.00	3.90	\$	975.00
Fraud Transfer Analysis LE	Review schedules, revise summary report and email to R Bicher re revised schedules and draft summry report	250.00	0.50	s	125.00
Pref / Fraud Transfer Analysis RB	Review L Ensley email, attached credit card schedules, and draft report	300.00			90.00
<del>                                     </del>	Total Hours Billed and Total Amount		43.60	\$	10,915.00
	Total Hours Blifed and Total Alliodit		43.00	Ψ	10,713.00
Analysis LE	T/c to Richard Marshack re: claims work	120.00	0.10	\$	12.00
_	T/c to Richard Marshack re: claims work	120.00	0.10	\$	12.00
Analysis LE	T/c with Richard Marshack re: claims project	120.00			24.00
Analysis LE	T/c with Richard Marshack re: claims projects	120.00	0.20	\$	24.00
Analysis LE	Review email and T/c with R Marshack re Master Task Chart and claims analysis	120.00	0.10	\$	12.00
	Transfer Analysis LE Fraud Transfer Analysis LE Analysis LE Analysis RB  Analysis LE Analysis LE Analysis LE Analysis LE Analysis LE Analysis LE Analysis	Fraud Transfer Analysis LE Fraud Transfer Analysis LE Research payees on Amex worksheets  Fraud Transfer Analysis LE Fraud Transfer Analysis LE Fraud Transfer Analysis LE Update Credit Card Worksheets  Fraud Transfer Analysis LE Fried Transfer Analysis LE Froud Transfer Analysis LE Froud Transfer Analysis LE Froud Transfer Analysis LE Tre to Richard Marshack re: claims work Analysis LE T/c with Richard Marshack re: claims projects Analysis LE T/c with Richard Marshack re: claims projects Review email and T/c with R Marshack re Master	Fraud Transfer Analysis LE LPG - Research payees on Amex worksheets 250.00  Fraud Transfer Analysis LE Research payees on Amex worksheets 250.00  Fraud Transfer Analysis LE Research payees on Amex worksheets 250.00  Fraud Transfer Analysis LE Update Credit Card Worksheets 250.00  Fraud Transfer Analysis LE Update Credit Card Worksheets 250.00  Fraud Transfer Analysis LE Update Credit Card Worksheets 250.00  Fraud Transfer Analysis LE Update Credit Card Worksheets 250.00  Fraud Transfer Analysis LE Total Hours Billed and Total Amount 300.00  Total Hours Billed and Total Amount 300.00  Analysis LE T/c to Richard Marshack re: claims work 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis LE T/c with Richard Marshack re: claims project 120.00  Analysis Review email and T/c with R Marshack re Master	Fraud Transfer Analysis LE LPG - Research payees on Amex worksheets LE Update Credit Card Worksheets LE	Fraud Transfer

		AD CAPITAL FEE DETAIL			
08/13/24	Analysis LE	T/c to Richard Marshack re: claims project	120.00	0.10	\$ 12.00
08/19/24	Analysis LE	2 2			
08/19/24	Analysis	T/c to Richard Marshack re: claims project	120.00	0.10	\$ 12.00
08/22/24	LE	T/c to Richard Marshack re: claims project	120.00	0.10	\$ 12.00
		Total Hours Billed and Total Amount		1.00	\$ 120.00
08/02/24	Fee App RB	T/c to P Kraus re fee application	300.00	0.10	\$ 30.00
08/06/24	Fee App RB	Emails with P Kraus re fee application	300.00	0.10	\$ 30.00
08/06/24	Fee App RB	T/c from P Kraus re cut off date for fee application and Examiner review	300.00	0.10	\$ 30.00
08/06/24	Fee App RB	Review 7/1/24 - 7/31/24 fee detail and add to summary schedule for fee application	300.00	0.40	\$ 120.00
08/08/24	Fee App RB	Review and reply to P Kraus email re fee detail and summaries for fee application and review attached requirements of Examiner	300.00	0.20	\$ 60.00
08/08/24	Fee App RB	Review P Kraus email and attached news article re LPG fee application	300.00	0.20	\$ 60.00
08/08/24	Fee App RB	T/cs with P Kraus re fee detail and Examiner requirements	300.00	0.20	\$ 60.00
08/09/24	Fee App RB	Review and revise fee detail summaries for 1st Interim Fee Application	300.00	1.80	\$ 540.00
08/09/24	Fee App RB	Emails with P Kraus re fee and expense detail for Examiner	300.00	0.20	\$ 60.00
08/09/24	Fee App RB	Review P Kraus email to N Rapoport re fee and expense detail	300.00	0.10	\$ 30.00
08/09/24	Fee App RB	Review N Rapoport and P Kraus emails re question oin expenses	300.00	0.10	\$ 30.00
08/12/24	Fee App	Reconcile percentage of agent and claims analysis fees paid with holdback amounts and continue draft of declaration	300.00	2.20	\$ 660.00
08/12/24	Fee App RB	Review email from C Burk re notice and order re fee examiner and review order	300.00	0.20	\$ 60.00
08/13/24	Fee App RB	Complete draft of declaration	300.00	0.80	\$ 240.00
08/13/24	Fee App LE	Review draft declaration and reconcile with fee and expense detail totals	250.00	0.30	\$ 75.00
		<del></del>			 

		AB CAPITAL FEE DETAIL				
08/13/24	Fee App RB	fee and expense detail, amounts paid through 7/31/24 invoices, draft declaration, and current Firm resume.	300.00	0.30	\$	90.00
06/13/24			300.00	0.30	Þ	90.00
08/13/24	Fee App RB	Review P Kraus email to N Rapoport re 1st Interim fee application	300.00	0.10	\$	30.00
08/14/24	Fee App RB	Emails with P Kraus re fee application and examiner review	300.00	0.10	\$	30.00
08/24/24	Fee App RB	Email to P. Kraus re Form f-2016 for fee application	300.00	0.10	\$	30.00
08/25/24	Fee App RB	Review email from P Kraus and attached Form F-2016 and reply re feedback from fee examiner	300.00	0.10	\$	30.00
08/25/24	Fee App RB	Prepare draft Form F-2016 and revise declaration for 1st Interim Fee Application	300.00	1.30	\$	390.00
08/25/24	Fee App RB	Email to P Kraus re documents for filing of fee application	300.00	0.20	\$	60.00
08/25/24	Fee App RB	Email from P Kraus re no feedback as yet from fee examiner	300.00	0.10	\$	30.00
08/28/24	Fee App RB	Review emasil from P Kraus re signature pages for F-2016 and declaration	300.00	0.10	\$	30.00
08/28/24	Fee App LJ	Review and execute declaration for 1st Interim Fee Application	250.00	0.20	\$	50.00
08/28/24	Fee App RB	Revise and execute Form F-2016 for 1st Interim Fee Application	300.00	0.10	\$	30.00
08/28/24	Fee App RB	Email to P Kraus re revised F-2016 and signature pages	300.00	0.10	\$	30.00
08/30/24	Fee App RB	Review and reply to P Kraus email re filed fee application	300.00	0.10	\$	30.00
09/03/24	Fee App LE	Multiple t/c's with Layla Masoud re: fee examiner questions about fees	250.00	0.40	\$	100.00
09/03/24	Fee App LE	T/c with Chantal Arnold re: examniner questions about fees	250.00	0.10	\$	25.00
09/09/24	Fee App RB	Review and reply to P Kraus email re US Trustee request for extension of time to 9/13/24 for review and comments on interim fee applications	300.00	0.10	\$	30.00
09/09/24	Fee App RB	Review and reply to N Koffroth, K Stevenson, C Celentine and P Kraus email re US Trustee request for extension of time to 9/13/24 for review and comments on interim fee applications	300.00	0.10	\$	30.00
09/10/24	Fee App RB	Review Y Lissebeck and P Kraus emails re US Trustee agreement to extend time to reply to comments to 9/20/24	300.00	0.10		30.00
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09/10/24	Fee App RB	Review email and attached stipulation granting committee to 9/23/24 to object to Trustee's team fee applications	300.00	0.10	\$ 30.00
09/10/24	Fee App RB	Emails with P Kraus re extension to reply to committee's objections to Trustee's team fee applications	300.00	0.10	\$ 30.00
09/10/24	Fee App RB	committee objections to Trustee's team interim fee applications, execute stipulation and email to E Hays	300.00	0.20	\$ 60.00
09/10/24	Fee App RB	Review L Masud, J Teeple and P Kraus emails re stipulation	300.00	0.10	\$ 30.00
09/10/24	Fee App RB	Email to L Masud, P Kraus, Y Lisseck, and E Hays re executed stipulation	300.00	0.10	\$ 30.00
09/11/24	Fee App RB	T/c with P Kraus re dollar amount of savings to estate from reduced rate on claims analysis	300.00	0.10	\$ 30.00
09/11/24	Fee App RB	Review fee application, calculate savings to estate from discounted rate and email to P Kraus	300.00	0.30	\$ 90.00
09/11/24	Fee App LE	T/cs wtih P Kraus re fee examiner questions	250.00	0.10	\$ 25.00
09/11/24	Fee App LE	T/cs wtih R Marshack re fee examiner questions	250.00	0.20	\$ 50.00
09/22/24	Fee App LE	T/cs wtih R Marshack re fee examiner and reduction in fees	250.00	0.20	\$ 50.00
		Total Hours Billed and Total Amount		12.20	\$ 3,585.00
		Total Hours Billed and Total Amount All Matters		63.40	\$ 15,412.00

DATE	DESCRIPTION OF COSTS INCURRED	AMOUNT	
08/12/24	Copies - Master Task Chart from R Marshack	1.20	
	6 pages @ \$.20/pg		
08/12/24	Copies - Notice and order re fee examiner	1.00	
	5 pages @ \$.20/pg		
08/13/24	Copies - Draft of declaration	1.20	
	6 pages @ \$.20/pg		
08/28/24	Copies - signature pages for F-2016 and declaration	0.40	
	2 pages @ \$.20/pg		
08/30/24	Copies - filed fee application	11.20	
	56 pages @ \$.20/pg		
	Total	\$ 15.00	

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ROBERT F. BICHER III

EDUCATION: Graduated Phi Beta Kappa with High Honors in 1975 from the University of California Riverside with a Bachelor of Science of Administrative Sciences, specializing in finance and accounting, and from the Graduate School of Administration (now known as the Graduate School of Management) of the University of California Riverside in 1978 with a Masters of Administration in Business Administration, specializing in finance.

EXPERIENCE: Mr. Bicher's experience includes: three years as a financial consultant for investment management firms; five years as a full-time faculty member at California State University San Bernardino, teaching graduate and undergraduate finance and marketing; four years with the Office of the United States Trustee as Senior Bankruptcy Analyst, administering over 3,000 Chapter 11 cases; and thirty-seven years performing financial consulting and turnaround management services as Interim CEO/President, Liquidating Agent, Disbursing Agent, Claims Agent/Administrator, Forensic Accounting, and Court ordered Examiner for financially distressed companies, Trustees, Receivers, and Chapter 11 Debtors. Mr. Bicher has directly managed and controlled various types of operations including, but not limited to, manufacturing, retail, medical practices, advertising, real estate, mortgage, and service businesses.

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LORI J. ENSLEY

EDUCATION: Graduated in 1983 from the University of California Los Angeles with a Bachelor of Arts in English and minor in Economics.

EXPERIENCE: Ms. Ensley's experience includes nine years of accounting experience as a staff accountant, cost analyst, and controller for various companies; three years as director of operations for a manufacturing and advertising firm; and thirty-three years as a financial/turnaround management consultant with Robert F. Bicher & Associates. Ms. Ensley has overseen a variety of business operations including, but not limited to, manufacturing, retail, medical practices, advertising, real estate, mortgage, and service businesses. In addition, Ms. Ensley has assisted numerous Chapter 11 Debtors with United States Trustee Compliance Requirements and provided services for Chapter 11 and 7 Trustees in Southern California, including Operations, Forensic Accounting, and Preference, Fraudulent Transfers, and Claims Analysis.

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Current Billing Rates
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**Professional Services:** 

Robert F. Bicher \$350.00/Hour

Lori J. Ensley \$ 250.00/Hour

Agent Services:

Robert F. Bicher \$ 120.00/Hour

Lori J. Ensley \$ 120.00/Hour

#### PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 870 Roosevelt, Irvine, CA 92620

A true and correct copy of the foregoing document entitled (specify): SECOND AND FINAL FEE APPLICATION FOR

BICHER & ASSOCIATES LBR 5005-2(d); and <b>(b)</b> in		on the judge in chambers in the form and manner required by
Orders and LBR, the foreg <b>November 7, 2024</b> , I chec	oing document will be served by t ked the CM/ECF docket for this b	ECTRONIC FILING (NEF): Pursuant to controlling General the court via NEF and hyperlink to the document. On ankruptcy case or adversary proceeding and determined that to receive NEF transmission at the email addresses stated
		⊠ Service information continued on attached page
in this bankruptcy case or a United States mail, first cla	adversary proceeding by placing	following persons and/or entities at the last known addresses a true and correct copy thereof in a sealed envelope in the sed as follows. Listing the judge here constitutes a declaration nours after the document is filed.
DEBTOR - MAIL REDIRE THE LITIGATION PRACTI 17542-17TH-ST SUITE 100 TUSTIN, CA 92780-1981		
		☐ Service information continued on attached page
F.R.Civ.P. 5 and/or control delivery, overnight mail ser and/or email as follows. Li	ling LBR, on <u>November 7, 2024</u> vice, or (for those who consented	AIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to , I served the following persons and/or entities by personal d in writing to such service method), by facsimile transmission declaration that personal delivery on, or overnight mail to, the ument is filed.
	CLARKSON JPTCY COURT RAL BUILDING AND COURTHO EET, SUITE 5130 / COURTROOI	
		☐ Service information continued on attached page
I declare under penalty of p	perjury under the laws of the Unite	ed States that the foregoing is true and correct.
November 7, 2024	Pamela Kraus	/s/ Pamela Kraus
Date	Printed Name	Signature

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

### Main Document Page 24 of 26 1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): continued

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